			ORDER FOR SUI	PPLIES OR SERV	ICES				PAGE	OF PAGES I
IMPORTANT:	Mark al	ll packages and papers w	ith contract and/or or	der numbers.					1	107
1. DATE OF OR		2. CONTRACT NO. (If any EP-W-13-028	1)		o NAME	OE CC	NSIGNEE	6. SHIP TO:		
09/27/20	13				a. NAIVIE	OF CC	INSIGNEE			
3. ORDER NO. 0004			4. REQUISITION/R See Schedi		Regio	n 8				
5. ISSUING OFI	FICE (Add	dress correspondence to)			b. STREE		RESS Region 8 Lab			
	conmer	ntal Protection	n Agengy		The Control of the Control		45th Drive			
Ariel Ri	los Bu	uilding								
1200 Pen	nnsylv	vania Avenue, 1	N. W.							
Mail Cod					c.CITY Golde	en			d. STATE	e. ZIP CODE 80403-17
Washingt					f. SHIP V	14				00103 17
7. TO: JUDY					- I. SHIP VI	IA .				
TECHLAW,	INC.	•					8. TYF	PE OF ORDER		
b. COMPANY N	IAME				a. PU	RCHA	SE		b. DELIVERY	
c. STREET ADD		DEA CEE 300			REFERE	NCE Y	OUR:		···	
70381832		PKY STE 300						re	everse, this deliv	nstructions on the ery order is subje
/0301032	233								o instructions cor only of this form a	ntained on this sid nd is issued
							ne following on the terms pecified on both sides of		ubject to the tern	ns and conditions
d. CITY	POUR .		e. STATE	f. ZIP CODE	this order	and or	the attached sheet, if any			
CHANTILL	Y		VA	201511108	including	deliver	y as indicated.			
9. ACCOUNTING		PPROPRIATION DATA			10. REQU		NING OFFICE			
		ICATION (Check appropria	ite box(es))		TIFSD				12. F.Q.B. PQI	NT
a. SMALL		b. OTHER THAN SMALL		NTAGED d. WC	MEN-OWNE	D	e. HUBZone			
f. SERVIC	_		VNED SMALL BUSINES	S (MOSB)	EDWOSB				Destinat	cion
	AN-OWN		DER THE WOSB PROG		EDWOSB					
		13. PLACE OF		14. GOVERNMENT B/L I	NO.		15. DELIVER TO F.O.B.		16. DISCOU	NT TERMS
a. INSPECTION Destinat		b. ACCEPTAI Destina					ON OR BEFORE (Date	*)		
				17. SCHEDULE (Se	e reverse for	Rejec	tions)			
					QUANTITY		UNIT			QUANTII
ITEM NO. (a)		SUPPLII	ES OR SERVICES (b)		ORDERED (c)	(d)	PRICE (e)	AMOU (f)	NT	ACCEPTE (g)
	DUNS	Number: 11621					,	(7		
	AND AND ASSESSED.	R8 - Task Orde		Support						
	TOPO:	: Dan Wall Max	Expire Date:	08/31/2020						
	Conti	inued								
	140 01111	PPING POINT		19. GROSS SHIPPING	MEIGHT		20 INVOICE NO			<sub>1</sub> 17(h
	18. SHII	PPING POINT		19. GROSS SHIPPING	VVEIGHT		20. INVOICE NO.			TO1
				1. MAIL INVOICE TO:				-		pag
				1. MAIL INVOICE TO.						
	a. NAMI		TP Finance C	enter				\$2,549	9,517.06	
SEE BILLING INSTRUCTIONS		EET ADDRESS U	S Environmen	tal Protectio	n Agen	СУ				
ON REVERSE	(or P.O	. Box)	TP-Finance C	enter						170
		M	ail Drop D14	3-02						GF TO
		1	09 TW Alexan	der Drive				\$2 966	5,212.57	
	c. CITY				d. STA		e. ZIP CODE	72,300	,212.01	
	D	urham			NO		27711			
22. UNITED	STATES	OF .					23. NAME (Typed)			
AMERIC	ABY (Sig	gnature)					Jared Van 1		ICER	
							TITLE: CONTRACTING	OKDEKING OFF	IUEK	

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/27/2013
 EP-W-13-028

**ORDER NO.** 0004

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(-7	Admin Office:	1.7	1.7	V-7	( /	(0)
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Period of Performance: 09/30/2013 to					
	08/31/2020					
001	Task Order Base Period Contract Base Period - Year 1					
	Period of Performance: 9/30/2013-08/31/2014					
	Requisition No: PR-R8-13-00355,					
	PR-R8-13-00361, PR-R8-13-00395,					
	PR-R8-13-00398, PR-R8-13-00399,					
	Market Control of the					
	PR-R8-13-00400, PR-R8-13-00429,					
	PR-R8-13-00432, PR-R8-13-00435					
	Accounting Info:					
	13TR2B-08L-303DD2-2505-A830LA00-C001					
	-1308LSP849-001 BFY: 13 Fund: TR2B					
	Budget Org: 08L Program (PRC): 303DD2					
	Budget (BOC): 2505 Job #: A830LA00					
	Cost: C001 DCN - Line ID:					
	1308LSP849-001					
	Funding Flag: Partial					
	Funded: \$25,000.00					
	Accounting Info:					
	13TR2B-08L-303DD2-2505-08MBLA00-C001					
	-1308LSP850-001 BFY: 13 Fund: TR2B					
	Budget Org: 08L Program (PRC): 303DD2					
	Budget (BOC): 2505 Job #: 08MBLA00					
	Cost: C001 DCN - Line ID:					
	1308LSP850-001					
	Funding Flag: Partial					
	Funded: \$30,000.00					
	Accounting Info:					
	13T-8AL0P-303DD2-2505-0800LA00-C042-					
	138ALPV839-001 BFY: 13 Fund: T Budget					
	Org: 8ALOP Program (PRC): 303DD2					
	Budget (BOC): 2505 Job #: 0800LA00					
	Cost: C042 DCN - Line ID:					
	138ALPV839-001					
	Funding Flag: Partial					
	Funded: \$133,000.00					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		$\Box$		\$0.00	

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/27/2013
 EP-W-13-028

ORDER NO. 0004

(a)	(b)	ORDERED (c)		PRICE	100	ACCEPTE
			(d)	(e)	(f)	(g)
	Accounting Info:		, ,		.,,	(0)
	13T-8AL0F-303DC9-2505-0800LA00-C042-					
	138ALFP804-002 BFY: 13 Fund: T Budget		1 1			
	Org: 8AL0F Program (PRC): 303DC9		1 1			
	Budget (BOC): 2505 Job #: 0800LA00		1 1			
	Cost: C042 DCN - Line ID:		1 1			
	138ALFP804-002		1 1			
	Funding Flag: Partial		1 1			
	Funded: \$25,000.00		1 1			
	Accounting Info:		1 1			
			1 1			
	13T-8AL0P-303DD2-2505-0800QB00-C098-		1 1			
	138ALPV844-001 BFY: 13 Fund: T Budget		1 1			
	Org: 8ALOP Program (PRC): 303DD2		1 1			
	Budget (BOC): 2505 Job #: 0800QB00		1 1			
	Cost: C098 DCN - Line ID:		1 1			
	138ALPV844-001					
	Funding Flag: Partial		1 1			
	Funded: \$25,000.00		1 1			
	Accounting Info:		1 1			
			1 1			
	13T-8AL0P-303DD2-2505-0813TA00-C016-		1 1			
	138ALPV834-001 BFY: 13 Fund: T Budget		1 1			
	Org: 8AL0P Program (PRC): 303DD2		1 1			
	Budget (BOC): 2505 Job #: 0813TA00		1 1			
	Cost: C016 DCN - Line ID:		1 1			
	138ALPV834-001		1 1			
	Funding Flag: Partial		1 1			
	Funded: \$30,000.00		1 1			
	Accounting Info:					
	13T-8AL0P-303DD2-2505-085NC002-C003-		1 1			
	138ALPV840-001 BFY: 13 Fund: T Budget		1 1			
	Org: 8AL0P Program (PRC): 303DD2					
	Budget (BOC): 2505 Job #: 085NCO02		1 1			
	Cost: C003 DCN - Line ID:		1 1			
	138ALPV840-001					
	Funding Flag: Partial		1 1			
	Funded: \$46,017.00		1 1			
	Accounting Info:					
	13T-8AL0P-303DD2-2505-089XTA02-C002-		1 1			
	138ALPV836-001 BFY: 13 Fund: T Budget		1 1			
			1 1			
	Org: 8ALOP Program (PRC): 303DD2		1 1			
	Budget (BOC): 2505 Job #: 089XTA02		1 1			
	Cost: C002 DCN - Line ID:		1 1			
	138ALPV836-001		1 1			
	Funding Flag: Partial		1 1			
	Funded: \$50,000.00		1 1			
	Accounting Info:		1 1			
	Continued		1 1			
			1 1			
			1 1			

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/27/2013
 EP-W-13-028

ORDER NO. 0004

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	13T-8AL0P-303DD2-2505-08JMTA00-C001- 138ALPV843-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 08JMTA00 Cost: C001 DCN - Line ID: 138ALPV843-001 Funding Flag: Partial Funded: \$5,000.00					
0002	Task Order Option Period 1 Contract Base Period - Year 2 Period of Performance: 9/01/2014-08/31/2015 (Option Line Item) 09/01/2014				409,709.51	
0003	Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 9/01/2015-08/31/2016 (Option Line Item) 09/01/2015				415,469.51	
0004	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 (Option Line Item) 09/01/2016				421,229.51	
0005	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 (Option Line Item) 09/01/2017				426,989.51	
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 9/01/2018-08/31/2019 (Option Line Item) Continued				434,429.51	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$2,107,827.55	

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/27/2013
 EP-W-13-028
 0004

a) (b) (c) (d) (e) (f) (g	ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT	AMOUNT	QUANTITY
Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019  The obligated amount of award: \$369,017.00. The total for this award is shown in box	(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019  The obligated amount of award: \$369,017.00. The total for this award is shown in box	(-7		1.7	1.7	(-7	(/	107
1- Year 7 Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019  The obligated amount of award: \$369,017.00. The total for this award is shown in box							
1- Year 7 Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019  The obligated amount of award: \$369,017.00. The total for this award is shown in box							
1- Year 7 Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019  The obligated amount of award: \$369,017.00. The total for this award is shown in box							
Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019  The obligated amount of award: \$369,017.00. The total for this award is shown in box	007	Task Order Award Term 2 Contract Award Term				441,689.51	
(Option Line Item) 09/01/2019  The obligated amount of award: \$369,017.00. The total for this award is shown in box							
09/01/2019  The obligated amount of award: \$369,017.00.  The total for this award is shown in box							
The obligated amount of award: \$369,017.00. The total for this award is shown in box		(Option Line Item)					
The total for this award is shown in box		09/01/2019					
The total for this award is shown in box							
The total for this award is shown in box							
The total for this award is shown in box							
		17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$441,689.51							

## Task Order 4: Field Support

Contract No. EPW-13-028

**Performance Period:** September 1, 2013 through August 31, 2020; Quantities specified are for each of seven one year periods within the performance period. Total quantities will be seven (7) times the quantities specified below.

Task Order Contracting Officer's Representative (TOCOR): Nicole Plescia

Alternate TOCOR: Dan Wall

Overview: The Contractor shall perform work as specified by technical direction forms (TDF) in accordance with the following fieldwork support and deployment subtasks. The fieldwork support activities are in accordance with all five Task Areas of the contract statement of work (SOW) and include field support, documentation of field activities, logistical support, and field deployment scheduling. The Subtasks of this Task Order are:

Subtask 04a General Duties Subtask 04b Documentation of Field Activities Subtask 04c Field Support Subtask 04d Logistical Support Subtask 04e Fish Collection and Population Surveys

#### Subtask 04a General Duties

#### The Contractor shall:

- Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate field support skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
- 2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
- 3. Perform Project Management functions associated with this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
- 6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level COR if and when any equipment or supplies need replacement before making any replacement purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
- 7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
- 8. Maintain all files and records required by this Task Order.
- 9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level COR by the 7<sup>th</sup> of each month.

- 10. All data and metadata collected during field events shall be reported to EPA using Scribe and Scribe.net.
- 11. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-06-033.

#### Subtask 04b Documentation of Field Activities

The Contractor shall prepare approximately 30 project specific Quality Assurance Project Plans (QAPP) inclusive of associated Sampling and Analysis Plans (SAP). Project Specific SAP/QAPPs will strictly adhere to all relevant EPA guidance and will include, but are not limited to: data quality objectives, sample preparation and packaging protocols, chain-of-custody requirements, decontamination, data management procedures and all current and applicable Standard Operating Procedures. The development of these SAP/QAPPs may require Contractor participation in up-front planning activities, including meetings, telephone conference calls, and/or site visits, as necessary to accomplish this task and preparing detailed records of all such activities. This up-front support should precede mobilization to the field and may include initial and continued development of study design and project objectives.

The Contractor shall also prepare approximately 30 Sampling Activities Reports (SARs). The sampling activities report shall include, but is not limited to, the following elements:

- a. Introduction
- b. Sampling Activities and Procedures
  - i. Sample Handling and Identification
  - ii. Sample Documentation
- c. Sample Quality Control
  - i. Decontamination Methods
  - ii. Field Instrument Calibration
  - iii. Duplicate and Field Blank Results
- d. Field Changes and Corrective Actions
- e. Results Tables
  - i. Analytical
  - ii. Biological
  - iii. Toxicity Testing
  - iv. Field Parameters
  - v. Flows
- f. Field Notebook and Forms
- g. Photolog
- h. Sample Location Maps

Any proposed SOP revisions implemented during the field event will also be submitted as an attachment to the SAR document.

### Subtask 04c Field Support

The Contractor shall provide field support (3 people) on no more than 20 five-day events outside Colorado and 30 three-day events inside Colorado. These events shall include the collection of samples, field observations and field mapping parameters. Specifically, the Contractor shall:

- Perform chemical and physical analysis/measurements in the field. These analyses and measurements shall include, but are not limited to temperature, dissolved oxygen, pH, and conductivity.
- 2) Collect environmental samples from a variety of media including but not limited to biological, soil, sediment, ground water, porewater and surface water.
- 3) Generate sample labels, tags and chains of custody using Scribe.
- 4) Process, preserve, and package samples for shipment and/or transport to Contract Laboratory Program (CLP) labs, Region 8's Laboratory, or another laboratory as designated by EPA.
- 5) Perform field chemical and physical analysis using portable instruments and test kits.
- 6) Collect data in the field using mobile GIS units and pocket PC software technologies

The Contractor shall provide personnel to maintain field notebooks and GPS or other hand-held devices for the purpose of recording field observations, chemical parameters at specific sample locations, accurate within 1m geospatial data representing the location in latitude and longitude of sample locations, and other information as specified in the TDF. The Contractor shall provide expert personnel for field mapping deployments as requested via TDF when an objective is to capture linear or aerial representations of sites features such as tailing piles, repository or treatment lagoons at particular sites. The Contractor may be required to train additional field staff in use of GPS, electronic data recorders or other field sampling procedures before or during site collection activities.

#### Subtask 04d Logistical Support

The Contractor shall provide the following logistical support for approximately 30 field events:

#### 1. Sampling Equipment

- a. The contractor shall maintain an inventory of sampling equipment required to support 3 simultaneous, multi-media field sampling events. If additional sampling equipment is needed for scheduled or anticipated events, the contractor shall inform the TOCOR so that arrangements can be made to procure the needed equipment.
- b. Maintenance of equipment which includes maintaining/updating field equipment usage and readiness records, maintaining and updating SOPs for each unit or type of equipment, and maintaining manuals, instructions, and other documents in support of field equipment.
- c. Transporting equipment to/from site activities requires receiving and recording requests for use of equipment, receiving and logging-in returned equipment, and maintaining an equipment readiness schedule with periodic calibration and other checks to assure a "ready state" for use in the field whenever necessary.

d. Use of the field equipment requires demonstrated proficiency with the standard techniques, as well as being prepared to operate specialized equipment. Participation in training sessions may be required to learn new procedures and those activities will be directed by the Contract Level COR or TOCOR in a specific TDF.

### 2. Supplies

The contractor shall maintain an inventory of all supplies needed to accommodate sampling activities. If supplies are needed for scheduled or anticipated events, the contractor shall inform the TOCOR immediately so that arrangements can be made to procure the needed supplies.

### 3. Travel Preparations

Mobilize and demobilize resources and personnel to and from field event locations. This includes preparing vehicles or the mobile laboratory for transportation to a site, setting up and obtaining utilities and supplies for vehicles, performing routine maintenance and repair of equipment, and general upkeep of all assigned equipment and vehicles.

### Subtask 04e Fish Collection and Population Surveys

The Contractor shall analyze fish from a maximum of 15 field stations. The fish will be collected, identified, measured and weighed. Specific tissues may need to be collected for analysis. The Contractor shall provide all equipment that is needed to complete this subtask including nets, electro-fishing equipment, measuring board, supplies and permits.

As assigned through a specific TDF, a final report shall be provided to the TOCOR upon completion of the work according to the scheduled due dates and complying with the required formatting, as specified by the TDF. Interim reports may also be required with the necessary information and frequency of reporting to be specified in the TDF. The report shall include sampling dates, location, species identification, quantity, and other information, as specified in the TDF.

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	03/24/2014	PR-R	8-14-00133	SOL-HQ-12-00028
6. ISSUED BY CO	DE SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R				
Washington DC 20460	-tt	los	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., s) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	street, county, State and ZIP Code)	9B. x 10/	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/OR  W-13-028  04  B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		9/27/2013	
110211003	11. THIS ITEM ONLY APPLI			
CHECK ONE  A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	O MODIFICATION OF CONTRACTS	ity) THE CHANG	PODIFIES THE CONTRACT/ORDER NO.  ES SET FORTH IN ITEM 14 ARE MAD  MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).	DE IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUAN			
D. OTHER (Specify type of modifica	***		1 0 1-	
	ernmet's obligation		0	4 T 4 T 1 W 1 T 1 W 1 T 1 T 1 T 1 T 1 T 1 T 1
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 116211863  ESAT R8 - Task Order 04:Fi	ON (Organized by UCF section head			e issuing office. e feasible.)
TOPO: Dan Wall Max Expire The purpose of this modifi		ate \$12,	000.00 to this task	order.
LIST OF CHANGES: Reason for Modification : Obligated Amount for this New Total Obligated Amount Incremental Funded Amount \$369,017.00 to \$381,017.00	Modification: \$12, for this Award: \$ changed: from	000.00	)0	
Continued				
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)			etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING	
		Jar	ed Van Buskirk	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16	ANTEM	ELECTRONIC SIGNATURE 03/24/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0 01				
	Amount: \$12,000.00				
	11modile: \(\psi \)2/000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2020				

AMENDMENT OF SOLICITAT	ION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	<u>.</u>	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002		04/11/2014	PR-R	8-14-00160		-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Pro Ariel Rios Building 1200 Pennsylvania A <sup>.</sup> Mail Code: 3805R						
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 7038183233 CHANTILLY VA 2015111	300	, county, State and ZIP Code)	9B.  × 10/ E.E.	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/OR  PW-13-028  04  3. DATED (SEE ITEM 13)		
CODE 116211863		FACILITY CODE		9/27/2013		
		11. THIS ITEM ONLY APPL				
virtue of this amendment you desire to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIAT See Schedule	to change an offe nt, and is received TION DATA (If req	r already submitted, such chang I prior to the opening hour and d uuired)	ge may be made b date specified. Net Inc	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each telegrams are the contract of the contrac	\$30,000.0	eference 0
B. THE ABOVE NUMB appropriation date, of	BERED CONTRAC etc.) SET FORTH TAL AGREEMEN	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO T T IS ENTERED INTO PURSUAI	EFLECT THE AD THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MAD MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b). TY OF:		
3.31		and authoriy) met's obligatior	n Under T	ack Orders		
X   Limitation (	X is not,	is required to sign this docu		0	issuing office.	
	/MODIFICATION 1863 r 04:Fiel	(Organized by UCF section head		olicitation/contract subject matter when		
The purpose of this	modifica	tion is to oblig	rate \$30,	000.00 to this task	order.	
Continued  Except as provided herein, all terms ar  15A. NAME AND TITLE OF SIGNER (		e document referenced in Item S	16A.	etofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING ed Van Buskirk		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UN (C) (D	AMOUNT (F)
	LIST OF CHANGES:		
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$30,000.00		
	New Total Obligated Amount for this Award: \$411,017.00 Incremental Funded Amount changed: from		
	Incremental Funded Amount changed: from \$381,017.00 to \$411,017.00		
	NEW ACCOUNTING CODE ADDED: Account code:		
	14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00		
	Amount: \$30,000.00		
	Payment: RTP Finance Center		
	US Environmental Protection Agency RTP-Finance Center		
	Mail Drop D143-02 109 TW Alexander Drive		
	Durham NC 27711 FOB: Destination		
	Period of Performance: 09/30/2013 to 08/31/2020		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003	05/07/2014	PR-R	3-14-00184	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R				
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B.  x 10A EP 00	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE  -W-13-028 04  DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/27/2013	
	11. THIS ITEM ONLY APPLIE			
12. ACCOUNTING AND APPROPRIATION DATA (If req.  See Schedule  13. THIS ITEM ONLY APPLIES TO M  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE	ODIFICATION OF CONTRACTS/C	y) THE CHANG	DIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN				
D. OTHER (Specify type of modification	**			
X   Limitation of Govern			0	
E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	☐ is required to sign this docum (Organized by UCF section headi	Andrews of the same and the same	Copies to the is	The state of the s
Environmental Services Assis Reason for Modification : Fu FOPO: Dan Wall Max Expire Da The purpose of this modifica	nding Only Action te: 08/31/2016	1		
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action	n		
Obligated Amount for this Mo	dification: \$5,00	00.00		
New Total Obligated Amount f	or this Award: \$4	116,017.0	0	
Continued				
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A			
15A. NAME AND TITLE OF SIGNER (Type or print)			ame and title of contracting o	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16	(Blen ) rate	ELECTRONIC SIGNATURE 05/07/2014
(Signature of person authorized to sign)		-	1	9101111 PAL 00/01/2014

CONTINUATION CHEET		PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0004/003	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$411,017.00 to \$416,017.00				
	Marine a Balantial Barinelia Balanchara				
	Maximum Potential Expiration Date changed to: 08/31/2016				
	08/31/2016				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV815-00				
	1				
	Amount: \$5,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2016				
			1 1		

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION N	0.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 3 ECT NO. (If applicable)
004		09/01/2	014	See	Schedule	SOL-H	IQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PI ARIEL RIOS BUILDING 1200 PENNSYLVANIA I MAIL CODE 3805R	G					_	
WASHINGTON DC 2046	0						
8. NAME AND ADDRESS OF CONT TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 7038183233 CHANTILLY VA 201511	: 300	county, State and	(ZIP Code)	9B  x 10/ E I	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE 2-W-13-028 004 B. DATED (SEE ITEM 13)	ER NO.	
CODE 116211863		FACILITY COL	DE .	1,000	9/27/2013		
110211003					IENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE OF ORDER NO. IN IT	ILY APPLIES TO MO RDER IS ISSUED P EM 10A.	ODIFICATION OF	F CONTRACTS/ORDER	S. IT M	rease:  DDIFIES THE CONTRACT/ORDER NO. AS  SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTR	N ITEM 14.
	NTAL AGREEMEN	T IS ENTERED	ODIFIED TO REFLECT JRSUANT TO THE AUTI INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). ITY OF:	nges in paying c	ffice,
3			's Obligatio	n: B	.8 Task Order Orderin	na Proce	dures
E. IMPORTANT: Contractor	X is not.		o sign this document and		0		aures
DUNS Number: 11621 ESAT R8 - Task Orde TOPO: Dan Wall Max	11863 er 04: Fie Expire Dat s modificat	ld Suppo te: 08/3 tion is	rt 1/2020 to exercise (	Opti	olicitation/contract subject matter where for on Period 1 (Year 2) period.		task order
obligated to this t PR-R8-14-00333 for 2) to complete work Continued	ask order \$20,000.00 under all	from PR O, and P I task a	-R8-14-00332 R-R8-14-0034: reas of the	in 2 fo task A, as her	is \$409,709.51. Funthe amount of \$96,847 r \$20,000.00 for Opti order statement of weetfore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C	.75, on Perio	od 1 (Year deffect.
15B. CONTRACTOR/OFFEROR  (Signature of person author)	prized to sign)		15C. DATE SIGNED	16	thia Frate	ELECTRON SIGNATUI	The state of the s

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/004
 2
 3

NAME OF OFFEROR OR CONTRACTOR

A)	(B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	The total ceiling amount for the Base Period				ν = 7
	(Year 1) is reduced by \$678.51, from \$416,695.51				
	to \$416,017.00 (the current funded amount), in				
	order to align year one task orders and the				
	contract base period ceiling, and to comply with				
	the Limitation of Government's Obligation under				
	task orders.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option and				
	Obligate Funding				
	Period Of Performance End Date changed from				
	2016-08-31 to 2015-08-31				
	Total Amount for this Modification: -\$678.51				
	New Total Amount for this Version: \$825,726.51				
	New Total Amount for this Award: \$2,965,534.06				
	Obligated Amount for this Modification:				
	\$136,847.75				
	New Total Obligated Amount for this Award:				
	\$552,864.75				
	Incremental Funded Amount changed: from				
	\$416,017.00 to \$552,864.75				
	Maximum Potential Expiration Date changed to :				
	08/31/2020				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$416,695.51 to \$416,017.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$136,847.75				
	Incremental Funded Amount changed from \$0.00 to				
	\$136,847.75				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800LA00-C042-148ALPV835-00				
	1 Amount: \$96,847.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

CONTINUATION SHEET		PAGE	OF .
CONTINUATION SHEET	EP-W-13-028/0004/004	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0			
	01			
	Amount: \$20,000.00			
	Period of Performance: 09/30/2013 to 08/31/2015			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	09/22/2014	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R				
WASHINGTON DC 20460	4	loa	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. × 10/4	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDI  P-W-13-028  104  3. DATED (SEE ITEM 13)	ER NO.
CODE 116011960	FACILITY CODE		9/27/2013	
116211863	11. THIS ITEM ONLY APPLI			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If received)	er already submitted, such chang d prior to the opening hour and d	e may be made blate specified.	by telegram or letter, provided each telegra	am or letter makes reference
See Schedule	, July	Net Inc	rease:	\$100,000.00
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUAL and authority)	NT TO AUTHOR	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying office,
X B.5 Limitation of Go	overnment's Oblig	gation		
E.IMPORTANT: Contractor ☑is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie TOPO: Dan Wall Max Expire Da	ld Support			
The purpose of this modifica	tion is to oblig	ate \$100	,000.00 to this task	order for option
LIST OF CHANGES: Reason for Modification : Fu				
New Total Amount for this Ve	rsion: \$409,709.	51		
Continued	an degree of the first	04 or 404	otoforo abangad	d in full force and -ff4
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie accument reterenced in Item S		etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING (	
			thia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16	in the state	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)			1	\$IGNATURC 09/22/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

1 NO. (1)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$2,965,534.06				ζ- /
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$652,864.75				
	Incremental Funded Amount changed: from				
	\$552,864.75 to \$652,864.75				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$136,847.75 to \$236,847.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-085MTA00-C001-148ALPV849-00				
	1				
	Amount: \$100,000.00				
	Total Task Order Value: \$825,726.51				
	(Base Period: \$416,017.00)				
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,965,534.06				
	Total Task Order Funded Amount: Increased by \$100,000.00, from \$552,864.75 to \$652,864.75				
	(Base Period: \$416,017.00)				
	(Option Period 1: \$236,847.75)				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Period of Performance: 09/30/2013 to 08/31/2015				
		- 1 1			
			1 1		

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	09/30/2014	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY COL		7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTIO ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				
WASHINGTON DC 20460		los		
8. NAME AND ADDRESS OF CONTRACTOR (No., so TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	reet, county, State and ZIP Code)	98. × 10/ × E.E.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  W-13-028  04  3. DATED (SEE ITEM 13)	≣R NO.
CODE 116211863	FACILITY CODE		9/27/2013	
110211003	11. THIS ITEM ONLY APPLIE			
virtue of this amendment you desire to change an reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule 13. THIS ITEM ONLY APPLIES TO	and is received prior to the opening he required)	nour and date spe Net Inc	ecified.	\$83,152.25
	RACT/ORDER IS MODIFIED TO RE RTH IN ITEM 14, PURSUANT TO TH ENT IS ENTERED INTO PURSUAN	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan  OF FAR 43.103(b).  TY OF:	
X B.5 Limitation of	***************************************	ation		
E. IMPORTANT: Contractor X is not			0 copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: F: TOCOR: Dan Wall Max Expire The purpose of this modification Period 1 (Year 2), to respending to Option Period	ield Support  Date: 08/31/2020  Cation is to shift  ectively reduce the	funds f:	rom Base Period (Year	: 1) to Option
LIST OF CHANGES: Reason for Modification: 1 Total Amount for this Modification of the	Fication: -\$70,000 Jersion: \$755,726.5	.00 51 A or 10A, as he	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C	
		Cyn	thia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. I	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 03/31/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/006
 2
 3

NAME OF OFFEROR OR CONTRACTOR

١٥.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN"
	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,895,534.06				
	Obligated Amount for this Modification: \$83,152.25				
	New Total Obligated Amount for this Award:				
- "41	\$736,017.00				
	Incremental Funded Amount changed: from				
	\$652,864.75 to \$736,017.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$416,017.00 to \$346,017.00				
	Obligated Amount for this modification:				
	-\$70,000.00				
	Incremental Funded Amount changed from				
	\$416,017.00 to \$346,017.00				
	1120,021.000 00 40.10,021.100				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-0				
	01				
	Amount changed from \$46,017.00 to \$26,017.00				
	CHANGES FOR ACCOUNTING CORP.				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-0				
	01				
	Amount changed from \$50,000.00 to \$30,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00				
	1				
	Amount changed from \$30,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$153,152.25				
	Incremental Funded Amount changed from				
	\$236,847.75 to \$390,000.00				
	\$230,047.73 to \$330,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800LA00-C042-148ALPV835-00				
	1	1			
	Amount: \$53,152.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				
	1				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/006
 3
 3

NAME OF OFFEROR OR CONTRACTOR

<b>1</b> O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0				
	01				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00				
	1 Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-00				
	1 Amount: \$20,000.00				
	NEW AGGGENTATION CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-00				
	1				
	Amount: \$20,000.00				
	Total Task Order Value: \$755,726.51				
	(Base Period: \$346,017.00)				
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,895,534.06				
	Total Task Order Funded Amount: Increased by				
	\$83,152.25, from \$652,864.75 to \$736,017.00				
	(Base Period: \$346,017.00)				
	(Option Period 1: \$390,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRA	ACT	1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
007		See Block 16	5C		SOL-HQ	-12-00028
6. ISSUED BY	CODE	The state of the s		MINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N DE 3805R					
	TON DC 20460	of county State and 7/D Code		AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY 710N PKY STE 300	et, county, State and ZIP Code	98. × 10/	AMODIFICATION OF CONTRACT/ORDI  -W-13-028  0.04  3. DATED (SEE ITEM 13)	ER NO.	
CODE 11	.6211863	FACILITY CODE		9/27/2013		
	. 0211000	11 THIS ITEM ONLY		IENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an of lation and this amendment, and is receiv FING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE fer already submitted, such ed prior to the opening hou	HOUR AND DATE SPE change may be made b	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegrant rease:	F YOUR OFFER.	If by reference
See Sch				ODIFIES THE CONTRACT/ORDER NO. A		
X X		ACT/ORDER IS MODIFIED H IN ITEM 14, PURSUAN NT IS ENTERED INTO PU OVERNMENT'S ON	TO REFLECT THE AD T TO THE AUTHORITY IRSUANT TO AUTHOR	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). ITY OF:		
	<b>7</b> 0-1-1-1	□ is required to sign th	is decrement and return	1 applies to the in	vouing office	
DUNS Nur ESAT R8 TOCOR: I	TION OF AMENDMENT/MODIFICATION mber: 116211863 - Task Order 04: Fi Dan Wall Max Expire	eld Support Date: 08/31/20	on headings, including s		easible.)	
Reason : New Tota New Tota Obligate New Tota Continue Except as pro		ersion: \$409, ward: \$2,895,5 odification: - for this Award	709.51 534.06 -\$60,000.00 d: \$676,017.	0.0 etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING 0		
			Cyn	thia Frate		
15B. CONTRA	ACTOR/OFFEROR	15C. DA	TE SIGNED 16	Jaka Frak	ELECTRONIC SIGNATURE	16C. DATE SIGNED 04/10/2015
	(Signature of person authorized to sign)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$736,017.00 to \$676,017.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$60,000.00				
	Incremental Funded Amount changed from				
	\$390,000.00 to \$330,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-085MTA00-C001-148ALPV849-00				
	1				
	Amount changed from \$100,000.00 to \$40,000.00				
	Total Task Order Value: \$755,726.51				
	(Base Period: \$346,017.00)				
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,895,534.06 Total Task Order Funded Amount: decreased by				
	\$60,0000.00, from \$736,017.00 to \$676,017.00				
	(Base Period: \$346,017.00)				
	(Option Period 1: \$330,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2015				
		. 1 4		195	

Civalent Signature 04/29/	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
SINGED BY  CODE SERVICIO  TADMINISTERED BY (IN ORder than Asm 6)  CODE SERVICIO  TODE ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS SUILDING  LEVER RIOS SUILDI	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.		ΓNO. (If applicable)
SISPEDIO TO SERVINOMINENTAL ROTECTION AGENCY ARIALI RIOS BUILDING DE RENVIROMENTAL ROTECTION AGENCY AND AGENCY AGENCY AGENCY AGENCY AND AGENCY	008	See Block 16C	PR-F	8-15-00160	SOL-HQ	-12-00028
US ENVIRONMENTAL RECIPION AGENCY ARTER AND SULLIDING 1200 PENNSYLVANIA AVENUE N N MAIL CODE 36058 MASSINGTION DC 20460  8. AMERINATION DC 20460  8. AMERINATION DC 20460  8. AMERINATION DC 20460  9. AMERINATION DC 20460  9	6. ISSUED BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
B. MANE AND ADDRESS OF CONTRACTOR pas, seems covery, Seems and ZPP Code(s)  WITH JUDY MANNEY  LEGOLA AVION PRY STE 300  7038183233  **CHANTILLY VA 201511108  **FACILITY CODE  11-THIS TREA GNLY APPULES TO AMERICAN FOR SOUTH ACTION FOR CONTRACTIONDER NO.  EFF. 11-028  100.004  100. BATED (SEE ITEM 13)  101. ALL ADDRESS OF CONTRACTORDER NO.  EFF. 11-028  101. ALL ADDRESS OF CONTRACTORDER NO.  EFF. 11-028  102. BATED AND INVENTED TO AMERICAN FOR SOUTH ACTION FOR CONTRACTORDER NO.  EFF. 11-028  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO TO AMERICAN ENTRY FOR SOUTH ACTION S.  11-THIS TREA GNLY APPULES TO TO THE ACTION S.  11-THIS TREA GNLY APPULES TO TO THE ACTION S.  11-THIS TREA GNLY APPULES TO THE A	US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R					
ECHLAW INC  TYPN JUDY MANLEY  450 A AVION RYS STE 300  O38183233  ***THANTILLY VA 201511108  ***THANTI	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		lo.	AMENDMENT OF COLUMN TATION HO		
### TACLITYCODE   11-THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   10-MINISTER ONLY APPLIES TO AMENDMENT OF SOLICITATIONS   10-MINISTER ONLY APPLIES TO AMENDMENT OF SOLICITATIONS   10-MINISTER ONLY APPLIES TO AMENDMENT OF SOLICITATIONS   10-MINISTER ONLY OF SOLICITATION ON THE SOLICITATION ON THE SOLICITATION OF SOLICITATION ON THE SOLICITATION OF SOLICITATION OF SOLICITATION ON THE SOLICITATION OF SOLICI	rechlaw inc Attn Judy Manley 14500 Avion PKY STE 300 7038183233	, county, State and ZIP Code)	9B x 10	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE P-W-13-028 004	ER NO.	
The Above numbered solicitation is amended as self orth in Item 14. The hour and date specified for receipt of Offers    The Above numbered solicitation is amended as self orth in Item 14. The hour and date specified for receipt of Offers   Item stands are self-control of this amendment prote to the hour and date specified in the solicitation are semented by one of the Islands from the University of the Islands are selected to the control of the Islands are selected in the Solicitation and secretified to the Solicitation and secretified to the Solicitation and amendment variety and the Islands are selected to the solicitation and returns on the Islands are selected to the solicitation and management variety and the Islands are selected to the solicitation and this amendment variety of the solicitation and variety of the solicitation variety of the	CODE 44 SOL4 O SO	TEACH ITY CODE				
The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offiers	116211863					
Net Increase: \$20,000.00	Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	oies of the amendment; (b) By ack to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A r already submitted, such change	knowledging re- nt numbers. FA AND DATE SP may be made	ceipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	ne offer submitted; TO BE RECEIVE OF YOUR OFFER.	or (c) By D AT If by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X B. 5 Limitation of Government's Obligation  E. IMPORTANT: Conteator Sis not. Sis not. Sis required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DONS Number: 162211863  2SAT R8 - Task Order 04: Field Support  DOCOR: Dan Wall Max Expire Date: 08/31/2020  The purpose of this modification is to obligate \$20,000.00 to this task order.  DIST OF CHANGES:  Reason for Modification: Funding Only Action  Dobligated Amount for this Modification: \$20,000.00  New Total Obligated Amount for this Award: \$696,017.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Cynthia Frate  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (14/29)				r0300*	\$20,000	<u> </u>
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 13:103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X B. 5 Limitation of Government's Obligation  E. MMORTANT: Contactor   Elis not   Is required to sign this document and return   copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNDS Number: 1162/11863  ESAT R8 - Task Order 04: Field Support  POCOR: Dan Wall Max Expire Date: 08/31/2020  The purpose of this modification is to obligate \$20,000.00 to this task order.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Dobligated Amount for this Modification: \$20,000.00  New Total Obligated Amount for this Award: \$696,017.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Cynthia Frate  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (14/29)			Net Inc	rease.	\$20,000.	30
E.IMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT			nges in paying offic	e,
E.IMPORTANT: Contractor  is not. is required to sign this document and return  copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  ESAT R8 - Task Order 04: Field Support  FOCOR: Dan Wall Max Expire Date: 08/31/2020  The purpose of this modification is to obligate \$20,000.00 to this task order.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Dobligated Amount for this Modification: \$20,000.00  New Total Obligated Amount for this Award: \$696,017.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Cynthia Frate  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  ( ) 16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED			ation			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  ESAT R8 - Task Order 04: Field Support  FOCOR: Dan Wall Max Expire Date: 08/31/2020  The purpose of this modification is to obligate \$20,000.00 to this task order.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$20,000.00  New Total Obligated Amount for this Award: \$696,017.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Cynthia Frate  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED			The State of Control of Control	conies to the is	suing office	
LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$20,000.00  New Total Obligated Amount for this Award: \$696,017.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Cynthia Frate  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (100.001)  16C. DATE SIGNATURE  16C. DATE SIGNATURE  04/29/	14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie	(Organized by UCF section headin				
Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$20,000.00  New Total Obligated Amount for this Award: \$696,017.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Cynthia Frate  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	The purpose of this modifica	tion is to obliga	ite \$20,	000.00 to this task o	rder.	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE STATE	Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of the	dification: \$20,0 or this Award: \$6	000.00 596,017.	retofore changed, remains unchanged and		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNATURE SIGNATURE 04/29/			Cvr	nthia Frate		
104/29/	15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of person authorized to sign)		_	', (Signature of Contracting Officer)	310 MIN 10KL	04/29/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$676,017.00 to \$696,017.00			
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from			
	\$330,000.00 to \$350,000.00  NEW ACCOUNTING CODE ADDED:			
	Account code: 15-TR2B-08L-303DD2-2505-08MBLA00-C001-1508LSP827-0			
	Amount: \$20,000.00			
	Total Task Order Value: \$755,726.51 (Base Period: \$346,017.00) (Option Period 1: \$409,709.51) Total Task Order Value with all Options: \$2,895,534.06			
	Total Task Order Funded Amount: increased by \$20,0000.00, from \$676,017.00 to \$696,017.00 (Base Period: \$346,017.00) (Option Period 1: \$350,000.00)			
	Period of Performance: 09/30/2013 to 08/31/2015			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	1 3 ECT NO. (If applicable)
009		See Bloo	ck 16C	R-S	RRPOD-15-00198	SOL-	HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460						
S CHANGE SHARE SHIPE	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUE 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	2// 50007	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -W-13-028 04 5. DATED (SEE ITEM 13)	NO.		
CODE 11	6211863	FACILITY COL	DE	0	9/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
virtue of this to the solicit	s amendment you desire to change an offe lation and this amendment, and is receive TING AND APPROPRIATION DATA (If rec edule	er already submit d prior to the ope quired)	ted, such change may be r ning hour and date specifi	made b ed.	ECIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DE	or letter ma	kes reference
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI URSUANT TO THE AUTHO	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
Х	C. THIS SUPPLEMENTAL AGREEMEN  B.5 Limitation of Go				TY OF:		
Λ	D. OTHER (Specify type of modification		- ODIIGUEION				
		•					
E. IMPORTAN	T: Contractor ☐ is not,	x is required t	o sign this document and r	return	1 copies to the issuin	g office.	
DUNS NumESAT R8 TOCOR: I	mber: 116211863 - Task Order 04: Fie Dan Wall Max Expire D	ld Suppo ate: 08/ tion is	rt 31/2020 to shift \$33,	954	olicitation/contract subject matter where feasi .50 from Base Period (Y For the base period.		) to Option
LIST OF	CHANGES:						
	for Modification : Su			for	work within scope		
	mount for this Modifi						
	al Amount for this Ve						
New Tota Continue	al Amount for this Aw	aru: \$2,	001,0/9.56				
		ne document refe	renced in Item 9A or 10A	as her	etofore changed, remains unchanged and in f	ull force an	nd effect.
	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFI		
Ten	OTOR (05550		150 5155 5155		thia Frate		Lieo Britania
	ACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/009
 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	0.00	UNIT PRICE	AMOUN1
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$346,017.00 to \$312,062.50				
	Obligated Amount for this modification:				
	-\$33,954.50				
	Incremental Funded Amount changed from				
	\$346,017.00 to \$312,062.50				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0800LA00-C042-138ALPV839-0				
	01				
	Amount changed from \$133,000.00 to \$118,489.40				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-0				
	01				
	Amount changed from \$25,000.00 to \$24,483.42				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0813TA00-C016-138ALPV834-0				
	01				
	Amount changed from \$30,000.00 to \$24,320.59				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-0				
	01				
	Amount changed from \$26,017.00 to \$20,032.32				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-0				
	01				
	Amount changed from \$30,000.00 to \$25,945.26				
	Amount changed from \$30,000.00 to \$23,943.26				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0				
	01				
	Amount changed from \$12,000.00 to \$8,791.51				
	Amount changed from \$12,000.00 to \$8,791.31				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$33,954.50				
	Incremental Funded Amount changed from				
	\$350,000.00 to \$383,954.50				
	GUANGES FOR ACCOUNTANCE CORE				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-00				
	1				
	Amount changed from \$20,000.00 to \$25,984.68				
	Continued				
		1.0			
1.450					VONAL FORM 22C (4.4

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/009
 3
 3

NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
$\dashv$	CHANGES FOR ACCOUNTING CODE:				
	13-T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-00				
	Amount changed from \$20,000.00 to \$24,054.74				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-T-8AL0P-303DD2-2505-0800LA00-C042-138ALPV839-00				
	1				
	Amount: \$14,510.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-00				
	1 Amount: \$516.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8AL0P-303DD2-2505-0813TA00-C016-138ALPV834-00				
	1 Amount: \$5,679.41				
- 1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code: 14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0				
	01				
	Amount: \$3,208.49				
	Total Task Order Value: \$721,772.01				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,861,579.56				
	Total Task Order Funded Amount: \$696,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$383,954.50)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				
	100000000000000000000000000000000000000	- 100			

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE 1	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	ITION/PURCHASE REQ. NO.		T NO. (If applicable)
010	See Block 16C	PR-R8-	15-00266	SOL-HÇ	2-12-00028
6. ISSUED BY	ODE SRRPOD	7. ADMINI	STERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTI ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No	street county State and 7IP Code)	, J9A AM	ENDMENT OF SOLICITATION NO.		
FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, street, county, state and 21° Code)	9B. DA  × 10A. M EP-V	TED (SEE ITEM 11)  ODIFICATION OF CONTRACT/ORI V-13-028		
CODE 116211863	FACILITY CODE	09/	27/2013		
	11. THIS ITEM ONLY APPLIES				
ttems 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a to the solicitation and this amendment, and is re	T OF OFFERS PRIOR TO THE HOUR AI an offer already submitted, such change n eceived prior to the opening hour and date	t numbers. FAILURAND DATE SPECIF may be made by te	RE OF YOUR ACKNOWLEDGEMENTED MAY RESULT IN REJECTION	NT TO BE RECEIVE I OF YOUR OFFER.	ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)	Net Incre	ase:	\$20,000.	00
	TO MODIFICATION OF CONTRACTS/OF	RDERS IT MODII	IES THE CONTRACT/ORDER NO	AS DESCRIBED IN	ITEM 14
C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modifi	NTRACT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE  EMENT IS ENTERED INTO PURSUANT  cation and authority)  Government's Obliga	TO AUTHORITY		anges in paying offic	ce,
E.IMPORTANT: Contractor Xist  14. DESCRIPTION OF AMENDMENT/MODIFICA  DUNS Number: 116211863  ESAT R8 - Task Order 04:  TOCOR: Dan Wall Max Expir  The purpose of this modif	TION (Organized by UCF section heading Field Support e Date: 08/31/2020	ngs, including solic	itation/contract subject matter where		
LIST OF CHANGES: Reason for Modification: New Total Amount for this	Version: \$409,709.53	1			
New Total Amount for this					
Obligated Amount for this New Total Obligated Amoun					
New local obligated Amount Continued	c for chis Award: 9/.	10,017.00			
Except as provided herein, all terms and condition	is of the document referenced in Item 9A	or 10A, as heretof	ore changed, remains unchanged ar	nd in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAN	ME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	IED 16B. UNI	TED STATES OF AMERICA	ELECTRONIC SIGNATURO	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		07/29/2015
				OTALIDADE T	DM 00 (DE) ( 10 00)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UI	<b>TIV</b> ○)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$696,017.00 to \$716,017.00				
	,				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from				
	\$383,954.50 to \$403,954.50				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
	1				
	Amount: \$20,000.00				
	Total Task Order Value: \$721,772.01				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,861,579.56 Total Task Order Funded Amount: \$716,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$403,954.50)				
	Period of Performance: 09/30/2013 to 08/31/2015				
				25	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
011		09/01/2015	PR-R	8-15-00266	SOL-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		INISTERED BY (If other than Item 6)	CODE
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R				
S. CHANGE CHARLES	TON DC 20460				
TECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY 710N PKY STE 300	t, county, State and ZIP C	9B. x 10/ E E	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDS -W-13-028 04 5. DATED (SEE ITEM 13)	ER NO.
CODE 11	6011060	FACILITY CODE		9/27/2013	
11	6211863		NLY APPLIES TO AMENDM		
Items 8 and separate let THE PLACE virtue of this	acknowledge receipt of this amendment p 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offer tation and this amendment, and is received	pies of the amendmer a to the solicitation and OFFERS PRIOR TO T er already submitted, s	nt; (b) By acknowledging red d amendment numbers. FAI THE HOUR AND DATE SPE such change may be made b	eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION C	he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by
	TING AND APPROPRIATION DATA (If rec	quired)	Net Inc	rease:	\$60,000.00
See Sch		IODIFICATION OF CO	NITRA CTO/ODDEDO IT M	DDIFIES THE CONTRACT/ORDER NO. AS	O DESCRIPED IN ITEM 44
		CT/ORDER IS MODIF I IN ITEM 14, PURSU	EIED TO REFLECT THE AD JANT TO THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).  TY OF:	
	D. OTHER (Specify type of modification	and authority)			
X	B.5 Limitation of Go	vernment's	Obligation; B	.8 Task Order Orderin	ng Procedures
E. IMPORTAN	T: Contractor X is not,	is required to sign	n this document and return	copies to the is	ssuing office.
DUNS Nur ESAT R8	TION OF AMENDMENT/MODIFICATION mber: 116211863 - Task Order 04: Fie Dan Wall Max Expire D	ld Support		olicitation/contract subject matter where f	<sup>i</sup> easible.)
The purporder. 'S funds as	pose of this modifica The total ceiling amo re being obligated fr eas of the Statement	tion is to unt for Opt om PR-R8-15	exercise Opticion Period 2	(Year 3) is \$415,469.	.51. Additionally
	CHANGES: for Modification : Ex	ercise an C	option		
	Of Performance End Da	te changed	from 31-AUG-1	5 to 31-AUG-16	
Continue		an denumentf	nd in Itom OA == 40A == 1	ptofore changed row-line with the last	d in full force and offert
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ie aocument reference		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C	
			Cyn	thia Frate	
15B. CONTRA	ACTOR/OFFEROR	15C.		JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 08/14/2015
	(Signature of person authorized to sign)	*		(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/011
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO. (1)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
-/	New Total Amount for this Version: \$415,469.51	101	\-/	1 - 7
	New Total Amount for this Version: \$415,469.51  New Total Amount for this Award: \$2,861,579.56			
	Obligated Amount for this Modification: \$60,000.00			
	New Total Obligated Amount for this Award:			
	\$776,017.00			
	Incremental Funded Amount changed: from \$716,017.00 to \$776,017.00			
	\$716,017.00 to \$776,017.00			
	CHANGES FOR LINE ITEM NUMBER: 3			
	Obligated Amount for this modification: \$60,000.00			
	Incremental Funded Amount changed from \$0.00 to			
	\$60,000.00			
	Exercised option			
	Exercised option			
	CHANGES FOR DELIVERY LOCATION: R8			
	Amount changed from \$0.00 to \$415,469.51			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00			
	1			
	Amount: \$60,000.00			
	motel mock Order Value, \$1 127 241 52			
	Total Task Order Value: \$1,137,241.52			
	(Base Period: \$312,062.50)			
	(Option Period 1: \$409,709.51)			
	(Option Period 2: \$415,469.51)			
	Total Task Order Value with all Options: \$2,861,579.56			
	Total Task Order Funded Amount: \$776,017.00			
	(Base Period: \$312,062.50)			
	(Option Period 1: \$403,954.50)			
	(Option Period 2: \$60,000.00)			
	(00000000000000000000000000000000000000			
	Period of Performance: 09/30/2013 to 08/31/2016			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.		NO. (If applicable)
012	See Block 16C	See	Schedule	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(,, ) 9.	A. AMENDMENT OF SOLICITATION NO		
FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, country care and En	9 × 1 E	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/OR $P-W-13-028$ $0.04$ DB. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE	- 1	09/27/2013		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH	ODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFLE 1 IN ITEM 14, PURSUANT TO THE	THE CHAN	Crease:  MODIFIES THE CONTRACT/ORDER NO.  GES SET FORTH IN ITEM 14 ARE MAD  DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).	E IN THE CONTRAC	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	IO AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of Go	vernment's Obligat	ion			
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	copies to the	issuing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie FOCOR: Dan Wall Max Expire D	ld Support	s, including	solicitation/contract subject matter where	ə fəasible.)	
The purpose of this modifica amount of \$50,000.00, from PPR-R8-15-00459 in the amount under all task areas of the Continued  Except as provided herein, all terms and conditions of the	R-R8-15-00442 in t of \$30,000.00 for task order stateme	he amo Optiont of	ount of \$155,000.00, on Period 2 (Year 3), work.	and from to comple	te work fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING nthia Frate	OFFICER (Type or )	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	-		'. (Signature of Contracting Officer)		09/30/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/012
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$235,000.00				
	New Total Obligated Amount for this Award:				
	\$1,011,017.00				
	Incremental Funded Amount changed: from				
	\$776,017.00 to \$1,011,017.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$235,000.00				
	Incremental Funded Amount changed from \$60,000.00				
	to \$295,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-C004-158ALPV851-003				
	DCN-LineID 158ALPV851-003				
	Amount: \$25,000.00				
	Amount. \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-C004-158ALPV851-002				
	DCN-LineID 158ALPV851-002				
	Amount: \$12,500.00				
	712,300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-08L-303DD2-2505-C001-1508LSP867-001				
	DCN-LineID 1508LSP867-001				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-C002-158ALPV851-001				
	DCN-LineID 158ALPV851-001				
	Amount: \$12,500.00				
	12,000100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00				
	1				
	DCN-LineID 158ALPV852-001				
	Amount: \$155,000.00				
	Matal Mack Order Value, C1 107 041 50				
	Total Task Order Value: \$1,137,241.52				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$409,709.51)				
	(Option Period 2: \$415,469.51)				
	Continued				
	999999999999999999999999999999	11.11		125	
		9			

CONTINUATION SHEET		PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0004/012	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Value with all Options:				
	\$2,861,579.56 Total Task Order Funded Amount: \$1,011,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$403,954.50)				
	(Option Period 2: \$295,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2016				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	1 3 JECT NO. (If applicable)
013		See Bloo	ck 16C P	R-S	RRPOD-16-00042	SOL-	-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460						
S. CHANGE AND SECURITY	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	. 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUE 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	, ecuny, suite and	(x	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER   -W-13-028 04 DATED (SEE ITEM 13)	NO.	
CODE 11	6211863	FACILITY COD	DE .	0	9/27/2013		
	. 9211000	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
virtue of this to the solicit	s amendment you desire to change an offetation and this amendment, and is receive FING AND APPROPRIATION DATA (If recedule  13. THIS ITEM ONLY APPLIES TO M	er already submitt d prior to the ope quired)	ed, such change may be n ning hour and date specifie F CONTRACTS/ORDERS.	nade bed.	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram  DIFIES THE CONTRACT/ORDER NO. AS DI ES SET FORTH IN ITEM 14 ARE MADE IN	or letter m	D IN ITEM 14.
X		CT/ORDER IS MI H IN ITEM 14, PU	ODIFIED TO REFLECT TH RSUANT TO THE AUTHO INTO PURSUANT TO AUT	HE ADI ORITY	MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification		oziiga oion		1407. 014010		
E. IMPORTAN	T: Contractor ☐ is not,	x is required to	o sign this document and re	eturn		na office.	
14. DESCRIP DUNS Num ESAT R8 TOCOR: I The purp Option I	TION OF AMENDMENT/MODIFICATION Ther: 116211863 - Task Order 04: Fie Dan Wall Max Expire D Pose of this modifica Period 2 (Year 3), an	(Organized by U ld Suppos ate: 08/3 tion is t d to redu	cF section headings, inclu rt 31/2020 to shift \$24,6 ace the ceilin	iding s	olicitation/contract subject matter where feas 78 from Option Period amount for the Option p	1 (Ye	
Reason in New Total New Total Continue Except as proving the Continue Conti		rsion: \$3,8	1,106,835.73 331,173.77 renced in Item 9A or 10A.	16A. N	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
				Ros	s Miller		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/013
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	200	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$409,709.51 to				
	\$379,303.72				
	Obligated Amount for this modification:				
	-\$24,650.78				
	Incremental Funded Amount changed from				
	\$403,954.50 to \$379,303.72				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$409,709.51 to \$379,303.72				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0				
	01				
	Amount changed from \$20,000.00 to \$15,731.68				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-00				
	1				
	Amount changed from \$25,984.68 to \$24,359.50				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				
	1				
	Amount changed from \$20,000.00 to \$14,227.55				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
	13-1-0AL0F-303DDZ-Z303-0000LA00-C04Z-130ALFV0Z3-00				
	Amount changed from \$20,000.00 to \$7,015.17				
	Amount changed from \$20,000.00 to \$7,015.17				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$24,650.78				
	Incremental Funded Amount changed from				
	\$295,000.00 to \$319,650.78				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
	1 Amount changed from \$60,000.00 to \$72,984.83				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				
	14-1-0ALUF-3U3DDZ-Z3U3-U8JMTAUU-CUU1-148ALFV83/-UU   1				
	Amount: \$5,772.45				
	Continued				
		100			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/013
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-00				
	1				
	Amount: \$1,625.18				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0				
	01				
	Amount: \$4,268.32				
	Amount. 94,200.32				
	Total Task Order Value: \$1,106,835.73				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$415,469.51)				
	Total Task Order Value with all Options:				
	\$2,861,579.56				
	Total Task Order Funded Amount: \$1,011,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$319,650.78)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB 16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	GOLDEN CO 80403-1790 03A				
	Period of Performance: 09/30/2013 to 08/31/2016				
				1974	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
014	See Block 16C	PR-R8-	16-00067	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMINIS	STERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R				
WASHINGTON DC 20460	1 Ol-t 7/D O(-)	100.000	ENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. DA1	ENDMENT OF SOLICITATION NO.  TED (SEE ITEM 11)  DDIFICATION OF CONTRACT/ORDE  1 1 3 - 0 2 8	ER NO.
		10B. DA	ATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE	09/2	27/2013	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENT	S OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule  13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR A er already submitted , such change is received prior to the opening ho uired)	AND DATE SPECIFI e may be made by te our and date specifie Net Incre	ED MAY RESULT IN REJECTION OF legram or letter, provided each telegrad.	F YOUR OFFER If by ram or letter makes
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI				
appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN				
X Limnitation of Gover	nment's Obligation	on Under Ta	ask Orders	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor X is not.	$\square$ is required to sign this docum	nent and return	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	ngs, including solicit	ation/contract subject matter where fe	easible.)
DUNS Number: 116211863	ald Cuppert			
ESAT R8 - Task Order 04: Fie TOCOR: Dan Wall Max Expire D				
The purpose of this modifica		ate funds	n the amount of \$1	5 000 00 02+0
Option Period 2 of this Task				
from \$319,650.78 to \$364,650		9 (1	.11 period hab ener	JIII Indicadea
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action	ı		
Obligated Amount for this Mo				
Continued		A 40.		dia 6 H farma and 7 W of
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument referenced in Item 9 /		ore changed, remains unchanged and E AND TITLE OF CONTRACTING C	
The state of state (type of pint)				CEX (Type of print)
		Danny		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. UNIT	ED STATES OF AMERICA	ELECTRONIC SIGNATURE 02/05/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/014
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(B) (C) (D) (E) (F)  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$45,000.00 Incremental Funded Amount changed from \$319,650.78 to \$364,650.78  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C042-168ALFV811-001 Beginning Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Frogram (FRC) 303DD2 Budget (BCC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALFV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Fayment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Feriod 1: \$379,303.72) (Option Feriod 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Feriod 1: \$379,303.72) (Option Feriod 2: \$364,650.78) Period of Performance: 09/30/2013 to 08/31/2016	О.	SUPPLIES/SERVICES	QUANTITY	MARCON 1	UNIT PRICE	AMOUN
Obligated Amount for this modification: \$45,000.00 Incremental Funded Amount changed from \$319,650.78 to \$364,650.78  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALDF-303DD2-2505-C042-168ALFV811-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALFV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$312,062.50)		(B)	(C)	(D)	(E)	(F)
Obligated Amount for this modification: \$45,000.00 Incremental Funded Amount changed from \$319,650.78 to \$364,650.78  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALDF-303DD2-2505-C042-168ALFV811-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALFV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$312,062.50)						
Incremental Funded Amount changed from \$319,650.78 to \$364,650.78  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV811-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$312,062.50)		CHANGES FOR LINE ITEM NUMBER: 3				
Incremental Funded Amount changed from \$319,650.78 to \$364,650.78  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV811-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$312,062.50)		Obligated Amount for this modification: \$45,000.00				
\$319,650.78 to \$364,650.78  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV811-001 Beginning FiscalYear 16 Ending FiscalYear Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Fayment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Feriod 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$346,650.78)						
Account code: 16-T-8ALOP-303DD2-2505-C042-168ALFV811-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALFV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$349,650.78)						
Account code: 16-T-8ALOP-303DD2-2505-C042-168ALFV811-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALFV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$349,650.78)						
16-T-8ALOP-303DD2-2505-C042-168ALPV811-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)						
Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,665.78)						
Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)						
Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)						
Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 2: \$379,303.72) (Option Period 2: \$379,303.72) (Option Period 2: \$379,303.72) (Option Period 2: \$364,650.78)						
Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 2: \$364,650.78)						
Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Budget Organization 8ALOP				
Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Program (PRC) 303DD2				
Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Budget (BOC) 2505				
DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 2: \$364,650.78)						
Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Cost Organization C042				
Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		DCN-LineID 168ALPV811-001				
Percent: 10.83112 Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Quantity: 0				
Subject To Funding: N Payment Address:  Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Amount: \$45,000.00				
Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Percent: 10.83112				
Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Subject To Funding: N				
(Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)		Payment Address:				
		(Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78)				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
015	See Block 16C	PR-R	8-16-00122	SOL-HÇ	2-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				_	
NASHINGTON DC 20460  B. NAME AND ADDRESS OF CONTRACTOR (No., street	assumts. State and 7/B Code)	loa	AMENDMENT OF SOLICITATION NO		
CECHLAW INC ATTN JUDY MANLEY .4500 AVION PKY STE 300 CO38183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD  -W-13-028  04  3. DATED (SEE ITEM 13)	DER NO.	
CODE 116211863	FACILITY CODE		9/27/2013		
110711003	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and ACCOUNTING ADDROCATION TO THE ACCOUNTING ADDROCATION TO THE ACCOUN	DFFERS PRIOR TO THE HOUR AN r already submitted , such change m is received prior to the opening hour	D DATE SPE nay be made l and date spe	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg ecified.	OF YOUR OFFER gram or letter make	lf by s
12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	uired)	Net Inc	rease:	\$20,000.	00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT T		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying offic	
X B.5 Limitation of Governm	ment's Obligation (EPA-	B-32-103	)(Tailored) and FAR 43.10	)3 (b)	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this documen	nt and return	copies to the is	issuing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION OUNS Number: 116211863 SAT R8 - Task Order 04: Fie	ld Support	s, including s	olicitation/contract subject matter where	feasible.)	
OCOR: Dan Wall Max Expire Down the purpose of this modifica					
eriod 2 (Year 3) of the tas tatement of work. The total the task order has been incr	k order to do work amount of funding	under availa	all task areas of thable for Option Perio	he task or od 2 (Year	der
c) to make an administrative continued	change to the app	ropria	cion data for Line It	tem Numbeı	3 Option
Except as provided herein, all terms and conditions of th I5A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	e document referenced in Item 9 A o	16A. I	retofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING ( thia Frate		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/015
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	Period 2 (Year 3) line of accounting DCN				
	158ALPV852, transferring \$75,000.00 from				
	Site/Project 085MTA00 to 0800TA00 (from the Upper				
	Animas site to no-site).				
	All other terms and conditions remain unchanged.				
	The sense coline and conditions formation anonanyou.				
	LIST OF CHANGES:				
	Reason for Modification : Funding and Other				
	Administrative Actions				
	Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:				
	\$1,076,017.00				
	Incremental Funded Amount changed: from				
	\$1,056,017.00 to \$1,076,017.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$364,650.78 to \$384,650.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-C001-1608LSP823-001				
	DCN-LineID 1608LSP823-001				
	Amount: \$20,000.00				
	ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00				
	1				
	Amount decreased by \$75,000.00, from \$155,000.00				
	to \$80,000.00				
	A CCOUNTING CODE.				
	ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-00				
	1				
	Amount increased by \$75,000.00				
	Amount: \$75,000.00				
	Amount: \$75,000.00				
	Total Task Order Value: \$1,106,835.73				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$415,469.51)				
	Total Task Order Value with all Options:				
	\$2,831,173.77				
	Total Task Order Funded Amount: \$1,076,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$384,650.78)				
	Period of Performance: 09/30/2013 to 08/31/2016				